



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500053153**

Ship To: P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	Center ID: PRTP	Bill To: P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 07/08/2014 Page 1 of 2
			Billing Contact: Patricia Foss Telephone: 858-581-7831
Vendor: West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221 Vendor ID: 10003427 Phone: 714-991-1900			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>EMERGENCY TREE REMOVAL</p> <p>EMERGENCY TREE AND LIMB REMOVAL LOCATED ON THE NORTH TORREY PINES GOLF COURSE NEAR THE 18TH HOLE AS MAY BE REQUIRED THROUGH 6/30/2015.</p> <p>PAY PER INVOICE. NET 30</p> <p>UPDATE INSURANCE AS REQUIRED.</p> <p>FOR PROMPT PAYMENT, SEND ALL INVOICES TO: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109</p> <p>BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV</p>	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		